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ANCIAL REPORT

FRANCONIA
NEW HAMPSHIRE

University of New Hampshire Library

This Town Report
is dedicated to

Curtis H. Brockelman
&
Merrill M. Brooks

for their many years
of service to the Town.

Annual Financial Report

of the

Town Officers

of

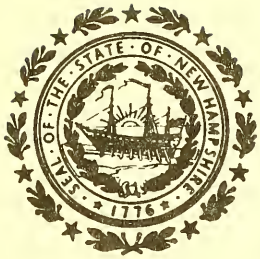
FRANCONIA, NH

for the Year Ending

December 31, 1982

The picture on the front cover of the new Fire Department Equipment Truck and Life Squad Rescue Truck by Butch Casey, Franconia, NH

Printed at the Harrison Publishing House, Sugar Hill, New Hampshire



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TOWN OFFICERS

Moderator
DAVID E. SCHAFFER (Term expires 1984)

Town Clerk
LOIS ZANDY

Board of Selectmen
ROBERT P. BALL (Term expires 1983)
ANGELA R. STROUP (Term expires 1984)
STEVEN H. HEATH (Term expires 1985)

Administrative Assistant
RUTH A. VAILL (Appointed)

Board of Education

Lafayette School District - from Franconia
WENDE RICHTER (Term expires 1984)
TOM BARBER (Term expires 1985)

Profile School District
RAMESH DAVE (Term expires 1983)
ANN ACKLEY (Term expires 1984)
AMY BAHR (Term expires 1985)

Water Commissioners
CURTIS H. BROCKELMAN (1983)
WILFRED L. WESSELS (1984)
RICHARD McLACHLIN (1985)

Library Trustees
LINDA FORD (1983)
JAMES McINTOSH (1984)
DOROTHY B. ANDERSON (1985)
ESTHER A. BROCKELMAN (1983)
RICHARD SMILES (1984)
KATHY MEAD (1985)

Treasurer
CHRISTINE D. PEABODY

Tax Collector
ROBERT GILBERT

Trustees of the Trust Funds
JOHN MERRILL (1983)
JOHN LYMAN (1984)
STUART MACHLIN (1985)

Supervisors of the Checklist
MERRILL M. BROOKS (1984)
LOUISE N. PEABODY (1986)
ANN ACKLEY (1988)

Fire Chief
GEORGE WHITCOMB (Appointed)

Chief of Police
GARY G. YOUNG (Appointed)

Highway Commissioner
DAVID HUNT (Appointed)

Civil Defense Director
ROBERT M. GILBERT (Appointed)

Auditor
EVELYN HENING

Health Officer
WILLIAM MEAD

Planning Board

KENNETH P. FORD (1984)
DWIGHT K. TAYLOR (1986)
STEVEN HEATH (1987)
DOROTHY ANDERSON (1987)
CHARLES CASEY (1983)
AUSTIN M. MACAULAY (1986)
DAVID WHITE (1987)
RUTH A. VAILL (Alternate)

Zoning Board of Adjustment

DWIGHT K. TAYLOR (1984)
RICHARD GAUDETTE (1986)
RONALD HUNT (1987)
JERE PEABODY (Alternate)
JAMES BROWN (1983)
MARY ELLEN GILBERT (1986)
NATHANIEL PEASE (Alternate)
BERTRAM HERBERT (Alternate)

Conservation Commission

H. ASHTON CROSBY (1983)
GRETCHEN BUNKER (1984)
AMY W. BAHR (1984)
AUSTIN M. MACAULAY (1984)
STANLEY MITTLEMAN (1985)
REGINALD TARR (1985)

Recreation Committee

FRANCONIA

TILLIE STEPHENSON (1983)
CHARLES CASEY (1983)
DAVID SULLIVAN (1984)
KENNETH MOSEDALE (1984)
BARRY FIELD (1985)

SUGAR HILL

LAURA PRESBY
LISA BOISSONNEAULT

EASTON

BUNNY FORD
MARIE RAYNOR

Franconia Museum - History Committee

RUTH GIVENS
EILEEN BALL
AMY BAHR
LOUISE PEABODY
JOHN LYMAN
PHYLLIS HERBERT
LINDA FORD
HAMILTON FORD
EDGAR DAVIS
SARAH WELCH

Frost Place Board of Trustees

DAVID E. SCHAFFER, Chairman
RUTH A. GIVENS
JAMES McINTOSH
PARKER TOWLE
SALLY SMALL
DOROTHY ANDERSON
SHARON ECK
DONALD SHEEHAN, Director
LETTY CROSBY
EVANGELINE MACHLIN
MARY LOU HOOD
BETH PERLO
REGINALD TARR
CHRISTINE TLUSCHAW

Sexton
EDWARD SPLUDE

Historian
SARAH N. WELCH

COMPARATIVE STATEMENT OF APPROPRIATIONS &

		Appropriation	Receipts & Reimbursements
Town Officers' Salaries		$ 10,036.00	$
Town Officers' Expenses		17,400.00	425.55
Election & Registration		1,200.00	83.51
Town Hall & Other Town Buildings		19,800.00	2,440.26
Reappraisals of Property		1,000.00	
Employees' Retirement & Social Security		8,200.00	2,629.45
Police Department		32,250.00	3,429.09
Fire Department, including Forest Fire		17,350.00	2,508.44
Fire Fighting Pay		2,500.00	
Insurance		11,250.00	
Planning & Zoning		250.00	421.70
Civil Defense		50.00	
Damages & Legal Expenses		2,500.00	
Vital Statistics		50.00	
Health Officer's Expenses		100.00	
Littleton Hospital Association		1,500.00	
Ambulance Service (Art. 8)		1,110.00	
North Country Home Health Agency		1,036.00	
White Mountain Mental Health Center		863.75	
Transfer Station		18,500.00	12,647.45
Recycling Center (Art. 6)		3,000.00	2,071.52
Rubbish Collection		1,000.00	
Town Maintenance - Summer		22,000.00	
Town Maintenance - Winter		21,500.00	
Street Lighting		17,000.00	
General Expenses of Highway Dept.		36,000.00	1,775.05
Town Road Aid		568.43	
Road Oil Purchases		10,000.00	120.00
Library		3,500.00	
Old Age Assistance		1,000.00	
Town Poor		500.00	
Recreation Programs		7,660.00	4,359.61
Town Museum		1,360.00	
Conservation Commission		500.00	
Cemeteries		5,800.00	725.00
Chamber of Commerce		4,950.00	
White Mountain Region Association		200.00	
North Country Council		974.00	
8123 Emergency Phone		3,000.00	165.64
Interest on Serial Notes and Bonds		1,687.50	
Principal on Serial Notes and Bonds		22,500.00	
Equipment Reserve Funds		29,530.75	3,600.00
Bridge Maintenance Reserve Fund		2,000.00	
Land Use Fund		1,000.00	
Sidewalk Construction		5,000.00	
Lawn Mower and Attachments (Art. 5)		3,500.00	
Sub Totals		$352,676.43	$ 37,402.27
Unexpended Balance		9,919.58	
Interest on Temporary Loans		5,000.00	52,816.53
	Totals	$357,676.43	$ 90,218.80
Income from Other Sources:			
Town History Sales	$283.00		
Auto Salvage Center Permit	25.00		
Frost Fund Loan Payment	250.00		
Quality Bakery	100.00		
	$658.00		

EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1982

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
$ 10,036.00	$ 9,934.00	$ 102.00	$
17,825.55	16,878.29	947.26	
1,283.51	1,405.74		122.23
22,240.26	22,654.93		414.67
1,000.00	1,000.00		
10,829.45	11,182.42		352.97
35,679.09	36,095.15		416.06
19,858.44	21,345.26		1,486.82
2,500.00	2,641.00		141.00
11,250.00	11,749.61		499.61
671.70	433.24	238.46	
50.00	25.00	25.00	
2,500.00	765.80	1,734.20	
50.00	41.50	8.50	
100.00	100.00		
1,500.00	1,500.00		
1,110.00	1,110.00		
1,036.00	1,036.00		
863.75	863.75		
31,147.45	31,242.12		94.67
5,071.52	5,778.84		707.32
1,000.00	465.30	534.70	
22,000.00	22,079.07		79.07
21,500.00	20,237.89	1,262.11	
17,000.00	17,055.13		55.13
37,775.05	41,890.15		4,115.10
568.43	568.43		
10,120.00	3,886.70	6,233.30	
3,500.00	3,500.00		
1,000.00		1,000.00	
500.00	747.68		247.68
12,019.61	11,755.71	263.90	
1,360.00	1,382.90		22.90
500.00		500.00	
6,525.00	6,162.84	362.16	
4,950.00	4,950.00		
200.00	200.00		
974.00	974.00		
3,165.64	3,323.91		158.27
1,687.50	1,690.39		2.89
22,500.00	22,500.00		
33,130.75	33,130.75		
2,000.00	2,000.00		
1,000.00	1,000.00		
5,000.00	2,108.00	2,892.00	
3,500.00	767.62	2,732.38	
$390,078.70	$380,159.12	$18,835.97	$ 8,916.39
57,816.53	23,794.06	34,022.47	
$447,895.23	$403,953.18	$52,858.44	$ 8,916.39
	Adjusted Unexpended Balance	$44,600.05	

BALANCE SHEET

ASSETS

Cash on Hand:	
NOW Account	$ 8,969.80
Revenue Sharing Funds	8,068.89
Yield Tax Account	383.56
Choice Account	30,661.91
Bridge Maintenance Reserve Fund	5,744.32
Land Use Fund	9,895.73
	$ 63,724.21
Capital Reserve Funds:	
Equipment	$132,842.46
Swimming Pool	1,284.54
	$134,127.00
Accounts due the Town:	
Frost Fund Loan	1,512.49
Unredeemed Taxes:	
Levy of 1981	$ 25,041.16
Levy of 1980	13,566.58
Levy of 1979	7,698.33
Levy of 1978	7,269.59
	$ 53,575.66
Uncollected Taxes:	
Levy of 1982	$179,668.36
Levy of 1981	1,016.55
Levy of 1980	685.65
	$181,370.56
Total Assets	$434,309.92

LIABILITIES

Unexpended Revenue Sharing Funds	$ 8,068.89
Yield Tax Deposits	290.00
Bridge Maintenance Reserve Fund	5,744.32
Land Use Fund	9,895.73
Capital Reserve Funds	134,127.00
School Taxes Payable	215,778.70
Total Liabilities	$373,904.64
Current Surplus-December 31, 1982	$ 60,405.28

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	$ 6,729,287.00
Buildings	28,578,021.00
Electric Plants	583,600.00
Mobile Homes	247,150.00
Gross Valuation	$37,138,058.00
Less: Elderly Exemptions	34,100.00
Net Valuation	$37,103,958.00
Increase in Net Valuation - 1982 (Property Update)	$23,195,800.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	$ 357,677.00
Less: Estimated Revenues and Credits	104,372.00
Net Town Appropriations	$ 253,305.00
Net School Tax	412,857.00
County Tax	59,746.00
Total: Town, School and County	$ 725,908.00
Less: Business Profits Tax Reimbursement	14,585.00
	$ 711,323.00
Add: War Service Credits	2,850.00
Add: Overlay	9,354.00
Property Taxes to be Raised	$ 723,527.00
Less: War Service Credits	2,850.00
Taxes Committed to the Collector	$ 720,677.00

1982 Tax Rate (Per $100. of valuation)

Town	$ .70
County	.16
School	1.09
	$ 1.95

STATEMENT OF BONDED DEBT

Town of Franconia — December 31, 1982

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Mittersill Water Dept. Construction (Serial Notes) 1969 6% Original Amount $21,000.00	Mittersill Water Dept. Fire Station & Garage (Bonds) 1969 5 1/2% Original Amount $140,000.00	Total Annual Maturities
1983	$ 1,500.00	$ 10,000.00	$11,500.00

SCHEDULE OF TOWN PROPERTY

Land and Buildings	
Town Building and Land	$ 124,000.00
Town Building Furniture and Equipment	2,000.00
Library, including Equipment	203,000.00
Fire-Police Station and Land	72,000.00
Fire House (Mittersill)	49,000.00
Highway Department, Land and Buildings	24,000.00
Hockey Rink and Building	5,000.00
Transfer Station & Tri-Town Recycling Center	7,000.00
Land in Bethlehem	5,000.00
Land in Franconia	17,600.00
Gravel Pit	250.00
Frost House	65,000.00
Sarah Welch House	18,000.00
Equipment	
Highway Department	119,365.00
Fire Department	81,637.25
Police Department	7,235.00
Cemetery	1,500.00
Water Department	305,058.07
	$1,105,145.32

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees, Trustees of the Trust Funds, and the Frost Place for the year 1982. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

Evelyn Hening
Auditor

TOWN CLERK'S REPORT

Motor Vehicle Registrations	$29,330.00
Dog Licenses	485.00
Filing Fees	11.00
Marriages	208.00
	$30,034.00
Less Clerk's Fees for Dog Licenses	53.00
Total Remitted to Treasurer	$29,981.00

Lois Zandy
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1982 - Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property	$727,330.92	
Resident Taxes	5,530.00	
Yield Taxes	213.30	
National Bank Stock Taxes	7.23	
Total Warrants		$733,081.45
Added Resident Taxes		110.00
Overpayments: Property Taxes		1,368.71
Variance Due To Incorrect Computation Of Interest		3.74
Interest Collected: Property & Yield Taxes		1,422.92
Resident Tax Penalties Collected		55.00
Total Debits		$736,041.82

Credits

Remittances to Treasurer:		
Property Taxes	$543,529.71	
Resident Taxes	4,020.00	
Yield Taxes	103.58	
National Bank Stock Tax	7.23	
Interest & Overpayments Collected	2,791.63	
Resident Tax Penalties Collected	55.00	$550,507.15
Abatements:		
Property Taxes	5,556.31	
Resident Taxes	310.00	$ 5,866.31
Uncollected Taxes - December 31, 1982 (Per Collector's List)		
Property Taxes	$178,248.64	
Resident Taxes	1,310.00	
Yield Taxes	109.72	179,668.36
Total Credits		$736,041.82

SUMMARY OF WARRANTS

Levy of 1981 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes, January 1, 1982		
Property Taxes	$158,664.54	
Resident Taxes	1,120.00	
Yield Taxes	373.50	$160,158.04
Added Taxes: Resident Taxes		50.00
Property Tax Overpayments		20.86
Interest Collected: Property & Yield Taxes		9,557.92
Resident Tax Penalties Collected		68.00
		$169,854.82

Credits

Remittances to Treasurer:		
Property Taxes	$158,251.19	
Resident Taxes	670.00	
Interest & Overpayments Collected	9,578.78	
Inventory Penalties	130.00	
Resident Tax Penalties	68.00	$168,697.97
Abatements:		
Property Taxes	.30	
Resident Taxes	140.00	140.30
Uncollected Taxes, December 31, 1982 (Per Collector's List)		
Property Taxes	283.05	
Resident Taxes	360.00	
Yield Taxes	373.50	1,016.55
Total Credits		$169,854.82

SUMMARY OF WARRANTS

Levy of 1980 - Resident & Yield Taxes

Uncollected January 1, 1982		
Resident Taxes	$ 790.00	
Yield Taxes	684.49	$ 1,474.49
Interest Collected		
Property & Yield Taxes		101.56
Resident Tax Penalties Collected		15.00
Total Debits		$ 1,591.05

Credits

Remittances to Treasurer:		
Resident Taxes	$ 160.00	
Yield Tax	628.84	
Interest Collected	101.56	
Resident Tax Penalties	15.00	905.40
Uncollected Taxes December 31, 1982		
Resident Taxes	$ 630.00	
Yield Tax	55.65	685.65
Total Credits		$ 1,591.05

SUMMARY OF WARRANTS

Levy of 1979 - Resident Taxes

Debits

Uncollected January 1, 1982		
Resident Taxes	$ 110.00	
Penalties Collected	4.00	
Total Debits		$ 114.00

Credits

Remittances to Treasurer:		
Resident Taxes	$ 40.00	
Penalties Collected	4.00	44.00
Abatements:		
Resident Taxes	70.00	70.00
Total Credits		$ 114.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

Debits

	Tax Sales on Account of Levies of:			
	1981	1980	1979	1978
Balance of Unredeemed Taxes January 1, 1982		$84,361.73	$64,546.05	$7435.54
Taxes Sold to Town During Year	$120,147.53			
Interest Collected After Sale	3,345.32	14,492.77	15,389.35	58.33
Redemption Cost Collected	119.80	104.65	58.80	8.55
Total Debits	$123,612.65	$98,959.15	$79,994.20	$7502.42

Credits

Remittances to Treasurer:				
Redemptions	$ 95,084.43	$70,795.15	$56,847.72	$ 165.95
Interest & Cost After Sale	3,465.12	14,597.42	15,448.15	66.88
Abatements During Year	21.94			
Unredeemed Taxes Dec. 31, 1982	25,041.16	13,566.58	7,698.33	7269.59
Total Credits	$123,612.65	$98,959.15	$79,994.20	$7502.42

UNREDEEMED TAXES FROM TAX SALES

	1981	1980	1979	1978
Anderson, Dorothy	$	$ 107.67	$	$
Dane, Frank Jr		95.42		
Franconia Notchway	4,501.65			
Girouard, Jerry & Rhonda	1,079.91	851.33		
Granite State Concessions	10,463.25	8,220.57	7,655.32	7,269.59
Gillis, Donald	107.43			
Hillwinds Inn Inc.	367.37			
Johnston, Charles	11.96			
James, Jesse & Rachel	1,125.72	828.70		
Lawrence, Robert & Elizabeth	999.85	718.19		
Lynch, Patrick	928.11			
Macaulay, Austin	608.05			
Martin, Dennis & Priscilla	1,464.70			
McKenna, Robert		55.36	43.01	
Mead, Danill		32.86		
Noyes, Murray & Caroline	962.06	757.10		
Schroeder, John	2,421.10	1,899.38		
	$ 25,041.16	$13,566.58	$7,698.33	$7,269.59

TREASURER'S REPORT

Cash on Hand-January 1, 1982	$ 26,143.96
Receipts:	
Tax Collector	976,523.78
Town Clerk	29,981.00
U.S. Treasury	9,688.00
State of New Hampshire	54,879.54
Revenue Sharing Funds	14,395.14
Trustees of the Trust Funds	62,847.69
Selectmen:	
Purchase of Recycled Material	71.52
Planning Bd., Bd. of Adjustment & Current Use	523.70
Reimbursements	44,683.76
Police Coverage	2,926.00
Pistol Permits	36.00
Rent or Sale of Town Buildings & Equipment	1,040.00
Sale of Town Histories	283.00
Cemetery Fees	725.00
Salvage Yard Permit	25.00
Insurance Claims & Refunds	1,513.38
Loan Payments	7,025.00
	$1,233,311.47
Temporary Loan Proceeds	117,000.00
Interest on Deposits	8,448.36
Invested Funds Redeposited	489,426.05
	$1,848,185.88
Less Disbursements	1,839,216.08
	$ 8,969.80
Plus Cash in Savings	30,661.91
Cash on Hand-December 31, 1982	$ 39,631.71

REVENUE SHARING FUNDS REPORT

Balance January 1, 1982	$ 6,594.31
Deposits, Received from U.S. Treasury	15,415.00
Interest Earned	454.72
Total Available	$ 22,464.03
Withdrawals	
Town Building	$ 895.14
Maynard White	6,000.00
Sander (Per Article X)	7,500.00
	$ 14,395.14
Balance December 31, 1982	$ 8,068.89

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1982	$ 185.83
Deposits	290.00
Interest Earned	11.31
Total Available	$ 487.14
Withdrawals	103.58
Balance December 31, 1982	$ 383.56

GENERAL FUND SAVINGS ACCOUNT

Balance January 1, 1982	$ 34,553.03
Transfers from Checking	184,000.00
Interest Earned	933.66
Interest Credited from CD	7,123.24
Matured Repo	10,051.98
	$236,661.91
Withdrawals	
Transfers to Checking	$174,000.00
Repo's Purchased	55,000.00
Transfers to Choice Account	7,661.91
Balance December 31, 1982	$ 0

JUMBO CD ACCOUNT

Balance opened 7/29/82	$150,000.00
Interest Earned	7,123.24
	$157,123.24
Withdrawals	
Transfer to General Fund Savings	$ 7,123.24
Transfer to Checking Account	150,000.00
Balance December 31, 1982	$ 0

CHOICE ACCOUNT

Balance opened 12/20/82	$ 7,661.91
Deposit from Checking Account	120,000.00
Interest Earned	154.52
	$127,816.43
Withdrawals	
Transfer to Checking Account	$ 97,154.52
Balance December 31, 1982	$ 30,661.91

BRIDGE MAINTENANCE RESERVE FUND

Transferred from Trust Funds	$ 3,648.68
Deposit (1982 Appropriation)	2,000.00
Interest Earned	95.64
Balance December 31, 1982	$ 5,744.32

LAND USE FUND

Transferred from Trust Funds	$ 8,668.51
Deposit (1982 Appropriation)	1,000.00
Interest Earned	227.22
Balance December 31, 1982	$ 9,895.73

DETAILED STATEMENT OF RECEIPTS

Tax Collector:		
1982 Property Taxes	$543,529.71	
1982 Resident Taxes	4,020.00	
1982 Resident Tax Penalties	55.00	
1982 Yield Taxes	103.58	
National Bank Stock Tax	7.23	
1981 Property Taxes	158,149.63	
1981 Inventory Penalties	130.00	
Resident Taxes, previous years	870.00	
Resident Tax Penalties, previous years	87.00	
Yield Tax, previous years	628.84	
Interest	11,082.40	
Overpayments	1,389.57	
Tax Sales Redeemed	222,893.25	
Interest After Sale	33,285.77	
Redemption Costs	291.80	$ 976,523.78
Town Clerk:		
Motor Vehicle Registrations	$ 29,330.00	
Dog Licenses	432.00	
Filing Fees	11.00	
Marriage License Fees	208.00	29,981.00
United States Government:		
Federal Forest Lands		9,688.00
State of New Hampshire:		
Highway Subsidy	$ 4,953.22	
Additional Highway Subsidy	5,261.74	
State and Federal Forest Lands	7,525.99	
Savings Bank Tax	7,697.81	
Business Profits Tax	10,938.47	
Interest and Dividends Tax	11,381.97	
Rooms and Meals Tax	5,597.67	53,356.87
Revenue Sharing Funds		14,395.14
Trustees of the Trust Funds:		
Equipment Reserve Fund (Fire)	$ 1,404.00	
Equipment Reserve Fund (Highway)	46,008.00	
Cemetery Care	2,800.00	50,212.00
Receipts and Reimbursements:		
Town Officers' Expenses:		
Equity Publishing Co.		31.75
Election and Registration:		
Sally Small	$ 3.00	
Town of Easton	69.51	72.51

Town Hall and Other Town Buildings:		
Abbie Greenleaf Library (fuel oil)	$ 2,349.26	
Lafayette Arts Council	50.00	
The Scotland School	10.00	
Nathaniel Pease	10.00	
Hillwinds Inn	8.00	
Sally Samaha	11.00	
Joseph Rich	1.00	
Copper Cannon	1.00	2,440.26
Retirement and Social Security:		
Frost Fund	$ 1,139.00	
Franconia Water Department	239.50	
Franconia-Mittersill Water Dept.	210.50	
Abbie Greenleaf Library	1,040.45	
Carole Hard	21.86	2,651.31
Police Department:		
Pistol Permits		36.00
Police Coverage		
DRED-Cannon Mt.	$ 1,957.50	
Hillwinds Inn	695.00	
Indian Head Bank North	103.50	
Guild Drilling Co., Inc.	40.00	
Robert Whitney	15.00	
Benton Moyer	15.00	
George S. Rasmussen	25.00	
Franconia Ski Club	15.00	
George F. Clement	35.00	
Anne H. Clark	25.00	2,926.00
Insurance Reports	$ 35.00	
Franconia Insurance Agency	253.00	
United Parcel Service	9.09	
Joe Romano	150.00	
Arthur Jodrie	20.00	3,429.09
Fire Department:		
Four Seasons Maintenance	$ 500.00	
Town of Carroll	402.00	
Town of Easton	347.50	
Franconia Insurance Agency	338.00	
N. H. Insurance Co.	750.00	
Lafayette Regional School District	53.99	
Donald Eastman	66.95	
Stanley Sherburn	50.00	2,508.44
Planning and Zoning:		
Franconia Development Corp.	$ 267.60	
Harry Levin	20.00	
Ford Family Ventures	41.00	
Joel McKenzie	25.00	
Post Road Realty	34.34	
Mark B. Rich	33.76	421.70

Transfer Station:		
Town of Sugar Hill	$ 9,601.33	
Town of Easton	2,926.12	
James Kelley (metal salvage)	120.00	12,647.45
Recycling Center (Article 6):		
Town of Sugar Hill	$ 1,500.00	
Town of Easton	500.00	
Queen City Recycling	71.52	2,071.52
Highway Department:		
State of New Hampshire	$ 1,522.67	
Franconia Insurance Agency	172.38	
Lovett's Inn, Inc.	25.00	
Fox Hill Lane Corp.	25.00	
Joel Peabody	20.00	
Ski Pine Club, Inc.	10.00	1,775.05
Road Oil:		
Joel Peabody		120.00
Parks and Playgrounds:		
Recreation Programs		
Town of Sugar Hill	$ 3,200.00	
Town of Easton	1,000.00	
Franconia Softball League	159.61	4,359.61
Cemetery:		
Ross Funeral Home	$ 225.00	
Pillsbury Funeral Homes, Inc	225.00	
J. H. Richardson & Son	100.00	
Stanley Mittleman	50.00	
W.G. H. Holt	50.00	
Vernon Bahr	50.00	
Merton Shores	25.00	725.00
8123 Emergency Phone:		
Town of Sugar Hill	$ 126.95	
Town of Easton	38.69	165.64
Town History Sales		283.00
Current Use Filing Fees		102.00
Fire Contract-Town of Easton		3,600.00
Payments on Debt:		
Franconia Water Department	$ 2,000.00	
Franconia-Mittersill Water Department	4,775.00	
Frost Fund	250.00	7,025.00
Sale of Town Property:		
Quality Bakery		100.00
Salvage Yard Permit:		
Hunt's Auto Center		25.00

Withholding Taxes Remitted:		
Abbie Greenleaf Library	$ 200.00	
Frost Fund	970.00	1,170.70
Miscellaneous Income:		
Franconia Life Squad	$ 12,400.00	
Franconia Fire Department	2,250.00	14,650.00
Interest on Deposits		8,448.36
Cash on Hand-January 1, 1982		26,143.96
		$1,229,124.14
Temporary Loan Proceeds		$ 117,000.00
Funds Transferred from the Trustees of the Trust Funds to the Custody of the Town Treasurer, per order of Department of Revenue Administration:		
Bridge Maintenance Reserve Fund	$ 3,648.68	
Veterans Memorial Fund	123.18	
Planning Fund	195.32	
Land Use Fund	8,668.51	12,635.69
Invested Funds Redeposited		489,426.05
		$1,848,185.88

SUMMARY OF RECEIPTS

Cash on Hand-January 1, 1982	$ 26,143.96
Office of Tax Collector	976,523.78
Office of Town Clerk	29,981.00
United States Government	9,688.00
State of New Hampshire	53,356.87
Revenue Sharing Funds	14,395.14
Trustees of the Trust Funds	50,212.00
Office of Selectmen	60,375.03
Interest on Deposits	8,448.36
	$1,229,124.14
Temporary Loan Proceeds	117,000.00
Funds Transferred from Trust Funds to Town Treasurer	12,635.69
Invested Funds Redeposited	489,426.05
	$1,848,185.88

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		
Robert P. Ball	$2,000.00	
Angela R. Stroup	2,000.00	
Steven H. Heath	2,000.00	$ 6,000.00
Town Clerk:		
Lois Zandy		1,320.00
Treasurer:		
Christine D. Peabody		615.00
Tax Collector:		
Robert Gilbert		1,999.00
Total		$ 9,934.00

TOWN OFFICERS' EXPENSES

County Officials' Fees:		
Register of Deeds, Grafton Co.	$ 275.37	
Register of Probate, Grafton Co.	2.50	$ 277.87
Wages and Fees:		
Evelyn Hening, Auditor	325.00	
Robert Gilbert, Tax Collector	316.00	
Lois Zandy, Town Clerk	844.00	
Ruth Vaill, Administrative Assistant, Bookkeeper	8,488.75	9,973.75
Expenses Reimbursed:		
Evelyn Hening	6.25	
Stuart Machlin	7.50	
Ruth Vaill	17.42	
Angela Stroup	34.00	
Robert Ball	37.00	
Lois Zandy	64.17	
Robert Gilbert	428.73	595.07
Association Dues:		
NH Assoc. of Assessing Officials	20.00	
NH Resource Recovery Assoc.	20.00	
NH Municipal Assoc.	301.73	341.73
Insurance:		
Blue Cross & Blue Shield		661.88
Services and Supplies:		
N. E. Telephone	559.31	
Harrison Publishing House	2,585.50	
Gordon Ainsworth & Associates	275.00	
Postmaster, Franconia	733.65	
Littleton Office Supply	161.42	
Brown and Saltmarsh	100.64	
Wheeler and Clark	107.88	
The Littleton Courier	31.24	
Indian Head Bank North	42.00	
David Hunt's Garage	60.00	
Kelley the Florist	62.80	
State of NH	1.00	
H. A. Holt and Sons	81.10	

Branham Publishing Co.	22.95	
Equity Publishing Corp.	148.50	
Profile Press	49.00	
The Image Maker	6.00	5,027.99
Total Expenditures		$ 16,878.29

ELECTION AND REGISTRATION

Moderator:		
David E. Schaffer		$ 134.00
Ballot Clerks:		
Eleanor R. Lovett	$ 132.75	
Alice N. Sullivan	94.50	
Nancy A. Peabody	132.75	
Beulah A. Bowles	87.75	447.75
Supervisors of the Checklist:		
Eleanor A. Ackley	186.75	
Louise N. Peabody	168.75	
Merrill Brooks	74.25	429.75
Ballots, Checklists, and Notices:		
Harrison Publishing House	217.50	
Courier Printing Company	139.02	356.52
Supplies:		
Kelley's Shop & Save		37.72
Total Expenditures		$ 1,405.74

TOWN HALL AND OTHER TOWN BUILDINGS

Wages:		
Paul Sorensen		$ 7,056.38
Expenses Reimbursed:		
Paul Sorensen		325.00
Insurance:		
Blue Cross & Blue Shield	$ 847.79	
Franconia Insurance Agency	2,765.00	3,612.79
Building Maintenance:		
N. C. McCullock, Inc.	8,187.16	
Public Service Co. of NH	671.41	
Franconia Gas Corp.	133.29	
Franconia Water Dept.	64.52	
Joseph Herbert Plumbing & Heating	295.65	9,352.03
Services and Supplies:		
Franconia Hardware	1,015.83	
McLarens, Inc.	13.10	
Kelley's Shop & Save	48.01	
Rymes Heating Oils, Inc.	58.60	
Kenco. Inc.	259.40	
Rochester Midland	297.47	
The Mountain Supply Co.	47.32	
Calco, Inc.	250.00	1,989.73
Property Tax:		
Town of Bethlehem		319.00
Total Expenditures		22,654.93

REAPPRAISAL OF PROPERTY

Maynard G. White, Appraiser		$ 1,000.00

EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

State of New Hampshire:		
Social Security Contributions	$9,792.08	
Police Retirement System	1,480.34	$ 11,182.42

POLICE DEPARTMENT

Wages:		
Gary G. Young, Chief	$5,200.00	
Eric R. Anderson, Sergeant	8,392.72	
Larry D. Blaisdell	407.50	
Arthur P. Boutin, Jr.	35.00	
Ralph Brooks	682.50	
Douglas Glover	265.00	
Jonathan S. Osgood	1,347.50	
Jere A. Peabody	162.50	
Joel Peabody	655.00	
Jill I. Robert	1,215.00	
Bradford H. Whipple	910.00	
Trevor Whipple	322.50	
Bonnie Young	170.00	19,765.22
Expenses Reimbursed:		
Gary G. Young	9.09	
Eric R. Anderson	166.80	175.89
Insurance:		
Blue Cross & Blue Shield	721.00	
Franconia Insurance Agency	760.00	1,481.00
Building Maintenance:		
N. C. McCullock, Inc.	347.89	
Public Service Co. of NH	117.68	
Franconia Water Dept.	5.72	471.29
Uniforms:		
Morey's Uniforms	1,168.43	
Camaan's	146.97	1,315.40
Cruiser Maintenance and Expenses:		
Rymes Heating Oils, Inc. (gasoline)	6,906.54	
Whelen Engineering Co., Inc.	765.00	
New England Tire Service	486.88	
Hunt's Auto Center	1,638.64	
MacKenzie Auto Parts	169.64	
Wilco Exhaust & Auto Service	120.85	
Grafton Co. Sheriffs' Dept.	199.52	
Franconia BP	32.50	
Dud's Inc.	30.50	
Ward Mechanical Contractor	21.95	
Jesseman's Garage	13.95	10,385.97
Radio and Radar Expenses:		
Abitronics	669.01	
State of New Hampshire	181.86	850.87
Association Dues:		
New Hampshire Assoc. of Chiefs of Police		10.00

Services and Supplies:		
NE Telephone	651.36	
Red Jacket Mountain View	301.98	
Littleton Office Supply	266.90	
Franconia Hardware	166.40	
Foto Factory	39.86	
Bret Peabody	86.39	
Equity Publishing Corp.	101.95	
Kerm's Key and Lock	18.00	
Franconia Village Store	3.25	
Franconia Dairy Bar	3.42	1,639.51
Total Expenditures		$ 36,095.15

8123 EMERGENCY TELEPHONE NUMBER

Grafton County Sheriffs Department	$ 2,918.00
N. E. Telephone	405.91
	$ 3,323.91

FIRE DEPARTMENT INCLUDING FOREST FIRES

Salaries, Meeting Pay and Expenses:		$ 2,075.00
Forest Fire Expenses:		97.53
Fire School-George Whitcomb:		100.00
Expenses Reimbursed:		
George Whitcomb	$ 33.60	
Kay Whitcomb	19.40	53.00
Building Maintenance:		
N. C. McCullock, Inc.	4,676.48	
Public Service Co. of NH	1,380.70	
Franconia Water Dept.	51.28	
Joseph Herbert Plumbing & Heating	424.83	
J. C. Plumbing & Heating	12.00	
Cyr Heating & Plumbing	320.94	6,866.23
Vehicle Maintenance and Expenses:		
Rymes Heating Oils, Inc. (gasoline)	610.79	
White Mt. Mack	48.49	
Hunt's Auto Center	191.37	
State of New Hampshire	302.00	
McKenzie Auto Parts	456.41	
A. D. Sanel, Inc.	536.25	2,145.31
Radio Expenses:		
Schurman Electronics	346.56	
Abitronics	108.10	
Motorola	1,345.35	
Jabro Batteries, Inc.	100.06	
General Electric Co.	74.00	
R & R Communication, Inc.	43.58	
2-Way Communication Services, Inc.	3.66	2,021.31
Equipment:		
Fred Whitcomb	11.60	
Blanchard Associates, Inc.	256.85	
Littleton Mini-Motors	122.84	
Pierre Thibault Trucks	34.66	

Bergeron Associates	455.95	
Laconia Fire Equipment Co.	49.43	
Deane Fire Equipment Co.	116.00	
Ossippee Mt. Electronics	90.00	
Eureka Hose Co.	4.80	1,142.13
Insurance:		
Franconia Insurance Agency		2,324.00
Life Squad:		
William Mead-EMT Instructor	102.00	
Franconia Insurance Agency	913.00	
Benoit Medical & Surgical Supply Co.	158.10	
W. S. Darley & Co.	38.28	
Merriam-Graves Corp.	6.35	
Ossippee Mt. Electronics	689.75	
McKenzie Auto Parts	62.74	
Grafton Co. Sheriff's Department	74.00	
Franconia Hardware	23.73	
Bob's Exxon	14.00	
Franconia Village Store	10.60	
Case Built Homes	41.20	
Charles Casey	40.00	
State of New Hampshire-MV	2.00	
EMS Update subscription	6.00	
Shepard Auto Supply Co.	36.74	2,218.49
Association Dues:		
Twin State Firemen's Assoc.	759.60	
National Fire Protection Assoc.	60.00	819.60
Books and Subscriptions:		
Fire Engineering	12.95	
Fire Chief Magazine	18.00	
Prentice-Hall	18.88	49.83
Services and Supplies:		
N. E. Telephone	641.47	
David Hunt's Garage	20.00	
Franconia Hardware	359.29	
A. N. Farr	8.70	
Kelley's Shop & Save	385.93	
Franconia Village Store	17.44	1,432.83
Total Expenditures		$ 21,345.26

FIRE FIGHTING PAY

Treasurer, Franconia Fire Department	$ 2,641.00

INSURANCE

Franconia Insurance Agency (Town Officers' Bonds & Public Officials' Liability)	$4,034.00	
N. H. M. A. Workers' Compensation	6,400.66	
N. H. Municipal Unemployment Compensation	1,314.95	$ 11,749.61

WARRANT
&
BUDGET

of the

Town

of

FRANCONIA, NH

March 8, 1983

TOWN MEETING WARRANT

Franconia Town Hall
March 8, 1983
7:30 P.M.

Polls open from 1:00 P.M. to 8:00 P.M.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (By ballot)

ARTICLE 2. To see if the Town is in favor of adopting the Adjusted Elderly Exemption. (By ballot)

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to establish a Capital Reserve Fund for the construction or reconstruction of town bridges.

ARTICLE 4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	$ 10,050.00
Town Officers' Expenses	17,400.00
Election and Registration	600.00
Town Hall and Other Town Buildings	20,800.00
Reappraisals of Property	1,000.00
Employees' Retirement and Social Security	8,600.00
Police Department	32,250.00
8123 Emergency Phone	3,200.00
Fire Department, including Forest Fire	20,500.00
Fire Fighting Pay	2,500.00
Insurance	11,250.00
Planning and Zoning	100.00
Civil Defense	25.00
Damages and Legal Expenses	2,500.00
Vital Statistics	50.00
Health Officers' Expenses	100.00
Littleton Hospital Association	1,500.00
Ambulance Service	1,110.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	863.75
Transfer Station	20,000.00
Town Maintenance - Summer	22,500.00
Town Maintenance - Winter	21,000.00
Street Lighting	17,000.00
General Expenses of Highway Department	36,000.00
Town Road Aid	565.69
Road Oil Purchases	10,000.00
Library	3,500.00
Old Age Assistance	500.00
Town Poor	500.00
Court Ordered Placement (RSA 169)	8,000.00
Recreation Programs	7,380.00
Town Museum	1,469.00
Conservation Commission	100.00
Cemeteries	5,800.00
Chamber of Commerce	4,950.00

North Country Council	1,019.00
Interest on Temporary Loans	10,000.00
Interest on Serial Notes and Bonds	320.00
Principal on Serial Notes and Bonds	11,500.00
Equipment Reserve Funds	39,820.75
Bridge Maintenance Fund	2,000.00
Land Use Fund	1,000.00
Sidewalk Construction	3,000.00
Total	$363,359.19

ARTICLE 5. To see if the Town will authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. (RSA 41:29A)

ARTICLE 6. To see if the Town will authorize the Tax Collector, with the approval of the Selectmen, to appoint Deputies. (RSA 41:38)

ARTICLE 7. To see if the Town will vote to authorize the expenditure of $27,000.00 for the purpose of a complete reassessment of land and buildings, and to authorize withdrawal of $15,000.00 from Revenue Sharing Funds for this purpose and to finance the remainder from the Town's current surplus.

ARTICLE 8. To see if the Town will authorize withdrawal from the Revenue Sharing Funds for use as set-offs against budget appropriations in the amount indicated, and to further authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or to take any other action thereon:

Appropriation	Estimated Amount
Reassessment of Land and Buildings	$15,000.00 (Article 7)
Town Building Improvements	2,000.00

ARTICLE 9. (By petition) To see if the Town will vote to raise the sum of $185.75 for the support of the Community Action Outreach Program.

ARTICLE 10. (By petition) To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of New Hampshire and to the health and welfare of the people of New Hampshire. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

ARTICLE 11. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 12. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 13. To transact any other business that may legally come before the meeting.

Robert P. Ball
Angela Stroup
Steven H. Heath

Selectmen of Franconia

BUDGET OF THE TOWN OF FRANCONIA — REVENUE

SOURCES OF REVENUE	Estimated 1982	Actual 1982	Estimated 1983
Taxes:			
Resident Taxes	$ 4,500.00	$ 4,890.00	$ 5,000.00
National Bank Stock Tax	150.00	7.23	
Yield Tax	175.00	732.42	290.00
Interest & Penalties	4,500.00	11,224.40	4,500.00
Interest on Taxes Redeemed	5,000.00	33,285.77	2,000.00
Interest on Revenue Sharing & Yield Tax Deposits	200.00	462.45	100.00
Inventory Penalties (1981)		130.00	
Intergovernmental Revenues:			
Meals and Rooms Tax	2,847.00	5,597.67	5,400.00
Interest & Dividends Tax	11,000.00	11,381.97	11,300.00
Savings Bank Tax	5,000.00	7,697.81	7,000.00
Highway Subsidy	9,859.00	10,214.96	11,676.00
Town Road Aid			2,500.00
State & Federal Forest Land	10,000.00	7,525.99	7,500.00
National Forest Reserve	5,000.00		11,100.00
Business Profits Tax	9,600.00	10,938.47	10,000.00
Federal Forest Lands	10,000.00	9,688.00	16,400.00
Licenses and Permits:			
Motor Vehicle Permit Fees	25,000.00	29,330.00	25,000.00
Dog Licenses	400.00	432.00	400.00
Permits & Filing Fees	25.00	36.00	25.00
Revenue Sharing Funds:	15,700.00	14,395.14	17,000.00
Trustees of the Trust Funds:			
Equipment Reserve Fund			9,000.00
Cemetery Care	2,800.00	2,800.00	2,800.00
Veterans Memorial Fund		123.18	
Planning Fund		195.32	
Expenditures Reimbursed:			
Library-fuel oil		2,349.26	
Retirement & Social Security		2,651.31	
Withholding Tax		1,170.70	
Transfer Station		12,647.45	
Recycling Center		2,071.52	
Recreation Programs		4,359.61	
8123 Emergency Phone		165.64	
Franconia Life Squad		12,400.00	
Franconia Fire Department		2,250.00	

Other Revenues:			
Income from Departments		8,554.54	
Rent of Town Property	500.00	500.00	500.00
Sale of Road Oil		120.00	
Sale of Town Property		383.00	
Fire Contract-Town of Easton		3,600.00	3,600.00
Payments on Debt	6,775.00	7,025.00	6,775.00
Interest on Deposits		8,448.36	
TOTAL REVENUES	$129,031.00	$229,785.17	$159,866.00

Transfer of Funds from Trustees of Trust Funds to Town Treasurer:	
Bridge Maintenance Reserve Fund	$ 3,648.68
Land Use Fund	8,668.51
	$ 12,317.19

BUDGET OF THE TOWN OF FRANCONIA — EXPENDITURES

PURPOSE OF APPROPRIATION	Appropriation 1982	Actual 1982	Estimated 1983
General Government:			
Town Officers' Salaries	$ 10,036.00	$ 9,934.00	$ 10,050.00
Town Officers' Expenses	17,400.00	16,878.29	17,400.00
Election & Registration	1,200.00	1,405.74	600.00
Cemeteries	5,800.00	6,162.84	5,800.00
Town Hall & Other Town Buildings	19,800.00	22,654.93	20,800.00
Reappraisal of Property	1,000.00	1,000.00	1,000.00
Planning & Zoning	250.00	433.24	100.00
Damages & Legal Expenses	2,500.00	765.80	2,500.00
Advertising & Regional Assoc.	6,124.00	6,124.00	5,969.00
Public Safety:			
Police Department	32,250.00	36,095.15	32,250.00
Fire Department, inc. Forest Fire	17,350.00	21,345.26	20,500.00
Fire Fighting Pay	2,500.00	2,641.00	2,500.00
Civil Defense	50.00	25.00	25.00
8123 Emergency Phone	3,000.00	3,323.91	3,200.00
Highways, Streets, and Bridges:			
Town Maintenance-Summer	22,000.00	22,079.07	22,500.00
Town Maintenance-Winter	21,500.00	20,237.00	21,000.00
Gen. Expenses of Highway Dept.	36,000.00	41,890.15	36,000.00
Town Road Aid	568.43	568.43	565.69
Road Oil Purchases	10,000.00	3,886.70	10,000.00
Street Lighting	17,000.00	17,055.13	17,000.00
Health & Sanitation:			
Transfer Station	18,500.00	31,242.12	20,000.00
Recycling Center	3,000.00	5,778.84	
Rubbish Collection	1,000.00	465.30	
Health Department	100.00	100.00	100.00
Littleton Hospital Assoc.	1,500.00	1,500.00	1,500.00
Ambulance Service	1,110.00	1,110.00	1,110.00
North Country Home Health Agency	1,036.00	1,036.00	1,036.00
White Mtn. Mental Health Center	863.75	863.75	863.75
Vital Statistics	50.00	41.50	50.00
Welfare:			
Old Age Assistance	1,000.00		500.00
Town Poor	500.00		500.00
Court Ordered Placement		747.68	8,000.00
Culture and Recreation:			
Library	3,500.00	3,500.00	3,500.00
Parks & Recreation	7,660.00	11,755.71	7,380.00
Conservation Commission	500.00		100.00
Town Museum	1,360.00	1,382.90	1,469.00

Debt Service:			
Principal-Serial Notes & Bonds	22,500.00	22,500.00	11,500.00
Interest-Serial Notes & Bonds	1,687.50	1,690.39	320.00
Interest-Temporary Loans	5,000.00	23,794.06	10,000.00
Capital Outlay:			
Sidewalk Construction	5,000.00	2,108.00	3,000.00
Payments to Capital Reserve Funds:			
Equipment Reserve Fund	29,530.75	29,530.75	39,820.75
Payments to Town Treasurer:			
Bridge Maintenance Fund	2,000.00	2,000.00	2,000.00
Land Use Fund	1,000.00	1,000.00	1,000.00
Miscellaneous:			
Employees' Retirement & Soc. Sec.	8,200.00	11,182.42	8,600.00
Insurance	11,250.00	11,749.61	11,250.00
Lawn Mower & Attachments	3,500.00	767.62	
TOTAL APPROPRIATIONS	$357,676.43	$400,352.29*	$363,359.19

*These figures do not reflect receipts and reimbursements

Payments to Other Governmental Divisions:	
Grafton County	$ 59,746.00
Lafayette Regional School District	194,024.51
Profile School District	218,832.19
	$472,602.70

PLANNING AND ZONING

The Littleton Courier		$ 112.38
Moulton, Smith, Samaha & Vaughan		60.00
Expenses Reimbursed:		
Ruth A. Vaill	$ 178.53	
Mary Ellen Gilbert	52.33	
Dwight K. Taylor	25.00	
Dorothy Anderson	5.00	260.86
Total		$ 433.24

CIVIL DEFENSE

Civil Defense Director's Salary	
Robert M. Gilbert	$ 25.00

DAMAGES AND LEGAL EXPENSES

Moulton, Smith, Samaha and Vaughan	$ 765.80

VITAL STATISTICS

Lois Zandy, Town Clerk	$ 41.50

HEALTH AND HOSPITAL APPROPRIATIONS

Littleton Hospital Association	$1,500.00	
North Country Home Health Agency	1,036.00	
White Mtn. Mental Health Center	863.75	
Health Officer's Expenses-William Mead	100.00	$ 3,499.75

TRANSFER STATION

Wages:		
John Nelson	$8,631.92	
Edward Splude	503.20	$ 9,135.12
Insurance:		
Blue Cross & Blue Shield	661.88	
Franconia Insurance Agency	25.00	686.88
Electricity:		
Public Service Co. of NH		382.86
Sanborn Disposal Service		20,970.26
David Hunt's Garage		60.00
Franconia Hardware		7.00
Total Expenditures		$ 31,242.12

RUBBISH COLLECTION

Wages:		
Edward Splude	$ 244.20	
Charles Herbert	221.10	$ 465.30

TOWN MAINTENANCE-SUMMER

Wages:		
David Hunt	$9,240.75	
Louis Sanborn	6,306.26	
William Lovett	6,400.31	
Paul Sorensen	30.00	
Edward Splude	101.75	$ 22,079.07

TOWN MAINTENANCE-WINTER

Wages:		
David Hunt	$8,197.68	
Louis Sanborn	5,132.96	
William Lovett	5,214.50	
Paul Sorensen	584.25	
Edward Splude	1,008.00	
Charles Herbert	100.50	$ 20,237.89

STREET LIGHTING

Public Service Co. of N. H.		$ 17,055.13

TOWN ROAD AID

State of New Hampshire		$ 568.43

ROAD OIL

N. H. Bituminous Co., Inc.		$ 3,886.70

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Expenses Reimbursed:		
David Hunt		$ 126.00
Insurance:		
Blue Cross & Blue Shield	$5,257.68	
Franconia Insurance Agency	3,201.00	8,458.68
Building Maintenance:		
N. C. McCullock, Inc.	3,251.19	
Public Service Co. of NH	537.34	
Douglas Amsbary	45.00	3,833.53
Uniforms:		
Interstate Uniform Services		632.03
Gas, Diesel Fuel, Oil, and Lubes:		
Rymes Heating Oils, Inc.	4,840.86	
N. C. McCullock, Inc.	2,269.63	
Bob's Exxon	480.94	
Cray Energy	131.10	
Howard Oil Co.	76.66	
Penn-Hampshire Lubricants	23.70	7,822.89
Sand, Gravel, Salt, and Cold Patch:		
Campton Sand and Gravel	698.72	
International Salt Co.	1,259.20	
Robert Gilbert	647.00	
Fred Hunt	315.00	2,919.92

Culverts and Metal Supplies:		
Tate Enterprises		1,204.07
Equipment Rental:		
Town of Littleton	907.48	
David Hunt's Garage	1,282.00	
Franconia U-Haul	16.50	2,205.98
Radio Expenses:		
Abitronics		51.50
Vehicle/Equipment Purchases & Maintenance:		
Hill-Martin Corp.	5,879.06	
McKenzie Auto Parts	1,774.13	
BB Chain Co.	1,116.25	
Jesseman's Garage	570.85	
Timberland Machines	79.80	
Atlantic Broom Service	245.34	
H. O. Taylor Chevrolet	290.70	
Fisher Engineering	35.48	
Curtis Industries	571.50	
B&G Automotive Electric	20.00	
Littleton Mini-Motors	75.66	
A. D. Sanel, Inc.	263.88	
Hunt's Auto Center	116.70	
E. W. Sleeper	54.75	
Fred Hunt	75.00	
C. H. Goss Co.	164.06	
R. C. Hazelton Co., Inc.	10.35	
Crosstown Motors	276.63	
Golden's Welding Service	108.00	
Goodyear Auto Service Center	344.54	
Reilly Tire Corp.	82.28	
Vin Place	172.38	
State of NH-MV	26.37	12,353.71
Services and Supplies:		
N. E. Telephone	371.46	
Miller Welding	185.15	
Oxygen & Welding Supply Co.	211.07	
Franconia Hardware	267.26	
Fred Locke	25.00	
Gerrity Building Centers	9.50	
Morris Building Material Centers	32.50	
E, T, & H. K. Ide, Inc.	159.90	
Marro Tree Experts	520.00	
Town of Easton	500.00	2,281.84
Total Expenditures		$ 41,890.15

LIBRARY

Librarian's Salary-Amy Bahr	$ 3,100.00
Book Appropriation	400.00
	$ 3,500.00

COURT ORDERED PLACEMENT $ 747.68

PARKS AND PLAYGROUNDS

Little League:		
Harrison Publishing House	$ 31.50	
Tommy Keane Sports	245.00	
Lisbon Village Hardware (trophies)	44.17	
Kelley's Shop & Save	134.08	
Franconia Feeds (snow fence)	319.21	
Franconia Insurance Agency	195.30	$ 969.26
Recreation Program:		
Starcy Sullivan-Segal	1,800.00	
David Matthews	1,400.00	
Virginia Briggs	1,280.00	
Scott Luce (pool rental)	600.00	
Franconia Insurance Agency	120.00	5,200.00
Skating Rinks and Hockey Teams:		
Paul Sorensen	2,761.92	
Public Service Co. of NH	811.91	
Franconia Gas Corp.	686.21	
N. E. Telephone	130.38	
Morris Building Material Centers	937.32	
Poulson Lumber Co., Inc.	27.20	
Franconia Hardware	151.21	
E. E. Bigelow	28.30	
Franconia Insurance Agency	52.00	5,586.45
Total Expenditures		$ 11,755.71

TOWN MUSEUM

Sarah N. Welch-maintenance	$ 886.92
Blue Cross & Blue Shield	305.98
Franconia Insurance Agency	190.00
	$ 1,382.90

CEMETERIES

Wages:		
Edward Splude	$3,376.93	
Charles Herbert	1,777.19	
David Hunt	35.75	
William Lovett	25.00	
Louis Sanborn	25.00	
Paul Sorensen	5.00	$ 5,244.87
Expenses Reimbursed:		
Edward Splude		335.00
Equipment Rental:		
David Hunt's Garage		62.00
Services and Supplies:		
Rymes Heating Oils, Inc.	34.91	
Littleton Mini-Motors	105.62	
Franconia Hardware	82.94	
Franconia Water Department	47.50	
Martin & Thomas, Accountants	250.00	520.97
Total Expenditures		$ 6,162.84

ADVERTISING AND REGIONAL ASSOCIATIONS

Chamber of Commerce	$	4,950.00
North Country Council		974.00
White Mountain Region Assoc.		200.00
	$	6,124.00

DISCOUNTS, ABATEMENTS, AND REFUNDS

Overpayment of Property Tax	$	1,272.79
Refunds		1,682.36
Abatements		20.00
	$	2,975.15

INTEREST ON TEMPORARY LOANS

Indian Head Bank, North	$	23,794.06

INTEREST ON SERIAL NOTES AND BONDS

Indian Head Bank, North	$	865.39
First National Bank of Boston		825.00
	$	1,690.39

TEMPORARY LOANS

Indian Head Bank, North	$	267,000.00

PRINCIPAL ON SERIAL NOTES AND BONDS	$	22,500.00

EQUIPMENT RESERVE FUND EXPENDITURES

Motorola	$	1,700.00
Deane Fire Equipment		1,404.00
White Mountain Mack		46,008.00
Barrett Equipment, Inc.		2,400.00
	$	51,512.00

SIDEWALK CONSTRUCTION

Pike Industries	$	1,948.00
David Hunt's Garage		160.00
	$	2,108.00

PAYMENT TO THE TRUSTEES OF THE TRUST FUNDS

Equipment Reserve Fund-Balance of Appropriation	$	29,030.75

PAYMENTS TO THE TOWN TREASURER

Bridge Maintenance Reserve Fund	$ 5,648.68
Land Use Fund	9,668.51
	$ 15,317.19

REVENUE SHARING FUND EXPENDITURES

Cyr Heating and Plumbing	$ 895.14
Maynard White	6,000.00
E.W. Sleeper	7,500.00
	$ 14,395.14

COUNTY TAX

Treasurer, Grafton County	$ 59,746.00

SCHOOL TAX

Lafayette Regional School District	$ 211,572.61
Profile School District	199,616.66
	$ 411,189.27

PAYMENTS TO STATE OF NEW HAMPSHIRE

Marriage License Fees	$ 208.00
Dog License Fees	52.00
	$ 260.00

ARTICLE 5: LAWN MOWER REPAIR AND EQUIPMENT

Jere Peabody	$ 446.92
Stoddard Implement Co.	147.67
Gilbert B. Oakes	75.00
Jon Peabody	61.00
McKenzie Auto Parts	37.03
	$ 767.62

ARTICLE 6: RECYCLING CENTER

White Mountain Concrete Form Co.	$ 3,645.00
Douglas Amsbary	1,805.14
R.W. Tarr	75.50
Stanley Bronson	150.00
Poulsen Lumber Co.	68.40
Franconia Hardware	34.80
	$ 5,778.84

ARTICLE 8: AMBULANCE SERVICE

Ross Ambulance Service	$ 1,110.00
TAXES BOUGHT BY TOWN	$ 120,147.53
MISCELLANEOUS PAYMENTS	
Roberts Motor Sales (Life Squad Truck)	$ 12,400.00
Barrett Equipment, Inc. (Body for Fire Truck)	2,250.00
Withholding Tax Deposits	
Frost Place	970.70
Library	200.00
	$ 15,820.70
PURCHASE OF CERTIFICATES OF DEPOSIT	$ 180,000.00
DEPOSITS TO SAVINGS ACCOUNT	$ 304,000.00
TOTAL PAYMENTS	$1,839,216.16

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	$	9,934.00
Town Officers' Expenses		16,878.29
Election and Registration		1,405.74
Town Hall and Other Town Buildings		22,654.93
Reappraisal of Property		1,000.00
Employee's Retirement and Social Security		11,182.42
	$	63,055.38
Protection of Persons and Property:		
Police Department	$	36,095.15
8123 Emergency Telephone Number		3,323.91
Fire Department including Forest Fires		21,345.26
Fire Fighting Pay		2,641.00
Insurance		11,749.61
Planning and Zoning		433.24
Civil Defense		25.00
Damages and Legal Expenses		765.80
	$	76,378.97
Health:		
Vital Statistics	$	41.50
Health and Hospital Appropriations		3,499.75
Transfer Station		31,242.12
Rubbish Collection		465.30
	$	35,248.67
Highways and Bridges:		
Town Maintenance-Summer	$	22,079.07
Town Maintenance-Winter		20,237.89
Street Lighting		17,055.13
Town Road Aid		568.43
Road Oil		3,886.70
General Expenses of Highway Department		41,890.15
	$	105,717.37
Library	$	3,500.00
Court Ordered Placement	$	747.68
Parks and Playgrounds	$	11,755.71
Town Museum	$	1,382.90
Cemeteries	$	6,162.84
Advertising and Regional Associations	$	6,124.00
Discounts, Abatements, and Refunds	$	2,975.15
Interest:		
Temporary Loans	$	23,794.06
Serial Notes and Bonds		1,690.39
	$	25,484.45

Indebtedness Payments:		
Temporary Loans	$	267,000.00
Serial Notes and Bonds		22,500.00
	$	289,500.00
Equipment Reserve Fund Expenditures	$	51,512.00
Sidewalk Construction	$	2,108.00
Payments to the Trustees of the Trust Funds	$	29,030.75
Payments to the Town Treasurer	$	15,317.19
Revenue Sharing Fund Expenditures	$	14,395.14
Payments to Other Governmental Divisions:		
County Tax	$	59,746.00
School Tax		411,189.27
State of New Hampshire		260.00
	$	471,195.27
Article 5: Lawn Mower Repair & Equipment	$	767.62
Article 6: Recycling Center	$	5,778.84
Article 8: Ambulance Service	$	1,110.00
Taxes Bought by Town	$	120,147.53
Miscellaneous Payments	$	15,820.70
	$	1,355,216.16
Purchase of Certificates of Deposit		180,000.00
Deposits to Savings Account		304,000.00
	$	1,839,216.16

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1982 Mack Truck	$ 59,000.00	$ 59,000.00	10	$ 5,900.00
1982 Spreader	7,500.00	7,500.00	6	1,250.00
1980 Dodge Truck	12,540.00	3,125.00	4	3,135.00
1979 Chevrolet Truck	25,000.00	5,000.00	5	5,000.00
1979 Spreader	6,000.00	2,000.00	6	1,000.00
1978 Skating Rink Tractor	5,000.00	2,500.00	10	500.00
1976 Fiat-Allis Loader	48,000.00	24,800.00	15	3,200.00
1976 Sandpiper Screener	15,000.00	9,750.00	20	750.00
1973 Bombardier Sidewalk Plow	8,370.00		10	837.00
1972 Road Rake	600.00		10	60.00
1969 Galeon Road Grader	32,000.00	4,000.00	16	2,000.00
Radios	2,500.00	1,100.00	10	200.00
Compressor, Welder & Other Garage Equip.	2,200.00	580.00	10	220.00
	$223,710.00	$119,365.00		$ 24,052.00

$59,634.88 Share of Equipment Reserve Fund 1/1/83

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1982 Chev. Rescue Van	$ 20,000.00	$20,000.00	10	$ 2,000.00
1979 Ford Attack Pumper	40,000.00	27,500.00	16	2,500.00
1973 Mack Diesel Att. Pump.	34,500.00	9,200.00	15	2,300.00
1967 Dodge Equip. Truck	8,000.00	8,000.00	8	1,000.00
Scott Air Packs	1,400.00	1,260.00	10	140.00
3,000' 21/2", 1,000'11/2 Hose	5,275.00	746.25	20	263.75
Protective Gear	3,070.00	349.00	10	307.00
Breathing Apparatus	2,840.00		10	132.00
Fitting, tools, exting., lights	4,810.00	242.00	10	481.00
4" Hose & Fittings	7,800.00	2,340.00	10	780.00
Communication Equip.	25,000.00	12,000.00	10	2,500.00
	$152,695.00	$ 81,637.25		$12,403.75

$63,914.89 Share of Equipment Reserve Fund 1/1/83

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1980 Buick Cruiser	$ 6,580.00	$ 1,645.00	4	$ 1,645.00
Radar Guns	1,800.00	700.00	5	220.00
Walkie Talkies	2,000.00	1,200.00	10	200.00
1978 Radios (2)	2,500.00	1,250.00	10	250.00
Cruiser Radio	1,300.00	1,040.00	10	130.00
Guns, Sirens, Lights	1,000.00	200.00	10	200.00
1978 Typewriter	300.00		5	60.00
Miscellaneous Equipment	2,000.00	1,200.00	10	200.00
	$ 17,480.00	$ 7,235.00		$ 2,905.00

$7,743.56 Share of Equipment Reserve Fund 1/1/83

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
Miscellaneous:				
1978 Typewriter	$ 300.00		5	$ 60.00

$1,549.13 Share of Equipment Reserve Fund 1/1/83

SWIMMING POOL FUND

$1,284.54 Share of Capital Reserve Fund 1/1/83

FRANCONIA WATER DEPARTMENT 1982

INCOME

Cash on Hand January 1, 1982	$ 340.77
Water Rentals and Shutoffs	13,759.18
	$ 14,099.95

EXPENDITURES

Public Service Co.	$ 4,136.51
Town of Franconia, Annual payment	2,000.00
Curtis Brockelman, Labor and expenses	661.14
Wilfred Wessels, Labor and expenses	559.55
Richard McLachlin, Labor and expenses	153.31
Commissioners Salaries	300.00
Postmaster	381.55
Franconia Hardware	348.42
Hilco Supply Co.	295.31
Town of Franconia, FICA	239.50
Exxon Co. USA	238.98
N. H. Water Supply and Pollution Control	200.00
Cities Service Co.	65.65
Courier Printing Co.	56.00
E. J. Prescott Co.	100.80
N. H. Water Works	27.00
Littleton Office Supply	10.75
Gerrity Building Center	9.00
	$ 9,783.47
Cash on Hand December 31, 1982	4,316.48
	$ 14,099.95

CURRENT ASSETS

Cash on Hand	$ 4,316.48
Depreciation Reserve Funds	369.00
Water Rentals Due	2,188.35
Stock on Hand	600.00
	$ 7,473.83

STATEMENT OF INDEBTEDNESS

January 1, 1982 - Due Town of Franconia	$ 35,209.30
1982 Annual Payment	2,000.00
December 31, 1982, Due Town of Franconia	$ 33,209.30
Current Assets	7,473.83
Total Net Debt	$ 25,735.47

FIXED ASSETS

Water Storage Structures	$ 38,579.51
Deep Wells	15,628.80
Mains	94,513.24
Hydrants	7,670.00
Tools and Equipment	3,864.62
	$160,256.17

FRANCONIA-MITTERSILL WATER DEPARTMENT 1982

INCOME

Cash on Hand January 1, 1982	$ 7,674.64
Water Rentals	13,634.55
Interest	4,692.24
	$ 26,001.43

EXPENDITURES

Town of Franconia, Annual payment	$ 4,775.00
Millar Supply Co.	1,363.06
Merrill Brooks, Labor and expenses	300.87
Wilfred Wessels, Labor and expenses	619.95
Curtis Brockelman, Labor and expenses	203.62
Richard McLachlin, Labor and expenses	62.73
Franconia Hardware	483.68
Public Service Co.	460.52
E. E. Bigelow	427.34
Cities Service Co.	373.99
Exxon Co. USA	206.36
Town of Franconia, FICA	210.50
Postmaster	128.85
N. H. Water Supply and Pollution Control Commission	105.00
N. H. Water Works	69.00
Tabbut's TV	9.80
Commissioners' Salaries	300.00
	$ 10,100.27
Cash on Hand December 31, 1982	15,901.16
	$ 26,001.43

CURRENT ASSETS

Cash on Hand	$ 15,901.16
Water Rentals Due	34,848.10
Peoples National Bank, CD #2210	30,000.00
	$ 80,749.26

STATEMENT OF INDEBTEDNESS

January 1, 1982 - Long Term Debt	$ 66,850.00
Town of Franconia, Annual payment	4,775.00
December 31, 1982 - Due Town of Franconia	$ 62,075.00
Current Assets	80,749.26
Total Net Worth	$ 18,674.26

FIXED ASSETS

Water Storage Structures	$ 77,860.00
Mains	30,093.40
Deep Wells	28,300.00
Hydrants	2,100.00
Pump House and Pumps	1,500.00
Storage Shed	4,948.50
	$144,801.90

ABBIE GREENLEAF LIBRARY 1982

RECEIPTS

Balance in Checking Account 1/1/82	$ 660.80
Greenleaf Fund	2,265.82
Grimes Fund	2,759.66
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	28,764.66
Interest on Checking Account	63.08
Miscellaneous (reimbursements for lost or damaged books, gifts, etc.)	426.00
	$35,340.02

EXPENDITURES

Books, Publications & Records	$ 7,491.08
Book Replacements & Gifts	78.70
Supplementary Salary - Librarian	3,625.28
Assistants to Librarian	3,114.70
FICA	1,040.45
Training	-
Program	383.24
Equipment	793.37
Library Supplies	391.57
Heating	2,349.26
Lighting	691.33
Telephone	342.15
Water	44.00
Repairs	750.71
Postage	53.58
Bond	16.00
Dues	60.00
Mileage & Delegate Expenses	33.41
Librarian Mileage	24.00
Planting	65.00
Janitor	1,250.00
Janitor Supplies	114.77
Interest Charges - Municipal Loan	150.00
Principal Payment - Municipal Loan	3,000.00
Fire Insurance	807.00
Miscellaneous	71.94
Renovations	1,518.37
Interest Charges - Collateral Loans	6,265.63
FWT	200.00
Bookkeeper	326.25
	$35,051.79
Balance in Checking Account 1/1/83	288.23
	$35,340.02

Carole Hard
Bookkeeper

Kathleen Mead
Treasurer

ABBIE GREENLEAF LIBRARY 1982

Petty Cash		
Balance on Hand 12/31/81	$ 6.41	
Sale of Books	13.90	
Fines	120.18	
Copying Service	34.65	
Donation	10.00	$ 185.14
Expenditures		
Postage	134.06	
Office & Exhibit Supplies	10.05	
Children's Program	10.00	
3 Paperback Books	5.00	
One Magazine	2.50	
Copies	1.40	
Christmas Tree	8.00	171.01
Balance on Hand 12/31/82		$ 14.13

Services - Volumes loaned	
Adult Fiction	5765
Adult Non-Fiction	4361
Juvenile Fiction	4257
Juvenile Non-Fiction	809
Periodicals	1651
Pamphlets	29
Films	38
Records	409
Cassettes	95
Puzzles	62
Borrowed from the Bookmobile (2)	1442
Borrowed from NHSL	198
Borrowed from other libraries	117
New borrower cards	117
Total active borrowers	775
Accessions	
Total number Library materials 12/31/81	14670
Purchased:	
Books	759
Records	13
Cassettes	36
Added or gift	63
Withdrawn	149
Total number Library materials 12/31/82	15392
Paperbacks purchased	188
Paperbacks gift	131
Periodicals purchased	42
Periodicals gift	11
Newspapers	4

ABBIE GREENLEAF LIBRARY 1982

Report of Funds, Savings Accounts and Income Therefrom

Total of Harry W. & May H. Priest Fund			$165,652.01
Deposited as follows:			
Indian Head Bank North	#8300321	$100,000.00	8,200.03
	8302252		1,844.29
	70-201875-5		7,249.99
	8303393		4,568.36
The Saver's Bank	#4817	15,652.01	618.34
Whitefield Savings Bank & Trust Co.	#6047130	50,000.00	3,904.72
	6122973		3,410.73
	6117104		3,634.68
	6131190		1,006.61
Other:			
The Saver's Bank	#4807	10,000.00	394.92
	9887	(25,652.01)	3,319.97
Indian Head Bank North	#2000-1 (Bal. 1/1/83)	288.23	63.08
	0321499 (Bal. 1/1/83	2,147.00	69.57
			$ 38,285.29

TOWN OF FRANCONIA
REPORT OF THE TRUSTEES OF TRUST FUNDS
December 31, 1980

	PRINCIPAL				INCOME			
	Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
Common Trust Fund Investments								
Putnam Income Fund	$ 8,674	$	$	$ 8,674	$	$ 752	$ 693	$ 59
Nat'l Securities Bond Fund	10,000			10,000		1,138	1,049	89
Keystone Bond Fund B-4	10,008			10,008		1,061	978	83
Savers Bank - Principal	3,534			3,534		204		204
Savers Bank - Income					10	70	80	
	$ 32,216			$ 32,216	$ 10	$ 3,225	$2,800	$ 435
Capital Reserve Funds								
Water Department	$ 216			$ 216	$ 133	$ 20		$ 153
New Equipment	119,210	$30,215	$46,008	103,417	21,554	10,514		32,068
*Bridge Maintenance	3,450			3,450		123		123
Other Funds								
*Veterans Memorial	35			35	84	4		88
#Swimming Pool	601			601	540	43		583
*Planning Fund	136			136	52	7		59
*Land Use Fund	6,956			6,956	1,417	295		1712
	$130,604	$30,215	$46,008	$114,811	$23,780	$11,006		$34,786

*As instructed by the State Department of Revenue Administration, these four funds were closed out and the proceeds turned over to the Town Treasurer.
#This fund was closed out and the proceeds transferred to the New Equipment Fund.

John H. Lyman, Trustee
Stuart Machlin, Trustee

SUMMARY OF ACCOUNTS FROST PLACE 1982

Beginning balance 1/1/82	$ 3,696.43
Income:	
Grants	10,150.00
Interest	292.23
Contributions	3,795.00
Sales	7,190.84
Transfers of Funds	8,750.00
Misc.	312.05
	$34,186.55
Expenses:	
Advertising, Postage, Printing	$ 2,197.66
Telephone & Office Supplies	1,558.47
Misc. & Petty Cash	652.19
Cost of Goods Sold	1,280.00
Insurance	152.20
Travel	125.00
Fuel & Utilities	310.01
Fees, Prizes & Expenses	4,613.50
House & Museum	665.99
Janitorial	1,226.72
Town Repayment	250.00
Salaries & Advances	7,306.78
Taxes (FICA & Fed. With.)	2,437.92
Transfer of Funds	8,750.00
Bank Charges	3.00
Closing Balance 12/31/82	2,657.11
	$34,186.55

THE FROST PLACE

In 1982 nearly 1,500 people visited the house, while arts events had an additional 1,100 in attendance. An art exhibit featured area craftspeople in a show entitled "The Applied Arts". The opening was attended by over 120 area residents.

The first resident poet in 1977, Katha Pollitt, won the 1982 National Book Award for a book of poems partly composed during her residency in Franconia.

Operations in 1982 once again show a profit and nearly $9,000 was spent in the area by the Frost Place.

Donald Sheehan, Director

CHAMBER OF COMMERCE

Financial Report

Beginning Balance:	$ 4,887.51
INCOME	
Dues	$ 6,875.00
Interest	442.61
5-Day Ski Breakage	148.00
Flea Market	1,267.00
Quilt Show	285.00
	$ 9,017.61
EXPENSES	
Public Service	$ 115.70
Telephone	1,821.20
Office Expenses	1,567.49
Advertising	5,450.22
Liability Insurance	180.00
	$ 9,134.61
Ending Balance:	$ 4,770.51

PAYROLL CHECKBOOK

Beginning Balance:	$ 3,628.83
INCOME	
Town of Franconia	$ 4,950.00
Town of Sugar Hill	2,800.00
Town of Easton	450.00
Interest	143.94
	$ 8,343.94
EXPENSES	
Payroll	$ 7,132.54
Workmen's Comp	48.00
IRS	1,932.15
Unemployment Insurance	158.74
	$ 9,271.43
Ending Balance	$ 2,701.34

Everett Grass, President
Dorothy Belmore, Treasurer

FRANCONIA FIRE DEPARTMENT

The Fire Department responded to the following calls during 1982 as compared with 1981:

	1982	1981
Structure	0	3
Chimney	5	13
Vehicle	2	4
Grass	0	2
Debris/rubbish	1	1
Fuel wash down	0	3
Faulty fire alarm	1	3
Downed wires	3	2
Lightning Investigation	0	1
Mountain rescue	0	2
Burst water pipe	0	1
Render mutual aid to other towns	12	8
Stove	2	0
Flooded furnace	1	0
Smoke investigation	2	0

For the Fire Department budget in 1982 the Selectmen estimated an amount for the costs of insurance and building maintenance. As these costs were only estimates and the actual costs were higher, the 1983 Fire Department budget will show a small increase.

We now have two new trucks in the department. These trucks only cost the taxpayers about $2,000 and they are valued at about $30,000.

We have also been given a truck and 4800 feet of 4 inch hose from the State of New Hampshire. The value of the hose is about $24,000. This equipment will give us more fire fighting capability and better protection not only for Franconia, but for the surrounding Mutual Aid towns as well.

The Fire Department will be working to raise money during the next year for improvements to the station, and new equipment. We would like to add to the meeting room this year, and maybe some more space to the downstairs.

The members of the department give countless hours working to constantly improve the department. These volunteer efforts save the town many tax dollars.

The men and women of the Franconia Fire Department would like to express their thanks to the citizens of Franconia for their support and cooperation during 1982.

Respectfully submitted,

The Franconia Fire Department

FRANCONIA LIFE SQUAD

The Franconia Life Squad responded to 44 calls during 1982, in the following catagories:

Automobile accidents	6
Medical emergencies	18
Athletic injuries	8
Household accidents	3
Assistance to sick persons	5
Fight victim	2
DOA	1
Animal bite	1
Total Calls	44

The calls were distributed as follows:

Franconia	34
Easton	2
Sugar Hill	8

Ross Ambulance transported persons to Littleton Hospital in 26 of the incidents.

Throughout the year, members have had continuous training - at monthly hospital in-services, and at squad meetings. Some members have acquired additional certification in advanced procedures including EOA and MAST.

Members of the squad and many generous friends have been busy continuing the fund raising efforts started in 1981 for a new truck. The 1982 Chevrolet 1 ton, complete with 4-wheel drive and with a Barrett body, arrived on Thursday December 30, 1982. The total cost was $20,000. Fund raising efforts are continuing to better equip the new truck.

Our most widely known fund raiser, Hayseed Day-Bluegrass Festival (both in 1981 and 1982), has been a great success. Hayseed was made possible by **much** help from Jack McGurin, Chief Gary Young, and members of the Fire and Police Departments. We greatly appreciate the efforts of these people, and all others who donated time, money, and music.

Thank you all for your continuous support and cooperation.

William L. Mead, Chief

FRANCONIA-SUGAR HILL POLICE DEPARTMENT

Well, it appears as though we have survived another year and, if I might say so, I thing the good outweighed the bad, many times over.

To start with, there was a drastic reduction in the accident rate in Franconia, and Sugar Hill's already low accident rate remained stable. The major causes of the accidents are poorly designed parking lots, and animals. The Department would be more than happy to purchase some oversized reflectorized flea collars if the Fish and Game Department would handle the problem of putting them on the moose population.

The year 1982 was a rather busy one from the Police Department's point of view. The tourist trade was very good, with a lot of snow followed by a good summer, and a very pretty foliage season. We had approximately 2100 calls for the Police through the 8123 system, plus an additional three calls per day at my home, which puts us over three thousand calls for the year. The 8123 line alone shows an increase of 250 over 1981. With December 1982 weather hardly traditional, this figure would probably have been considerably higher if we had had our normal winter road conditions.

We were able to institute an anti-theft program at the ski area, and with the assistance of State Park personnel, it worked well with a high percentage of recovery on stolen skis. More importantly, with high visibility at Cannon Mountain, prevention of theft was the most important factor in the fewer thefts compared to past years. This year we have started a ski equipment registration program through the Police Department.

In the Elementary School we were able to work on Career Awareness and Bicycle Safety Programs and anticipate more variety in 1983.

How about a chunk of just plain good news? The 1983 budget is being submitted at the same level as 1982.

The smoothest caper that I have pulled off in a long time was persuading Sergeant Eric "Bob" Anderson to leave the State Police and come to work for our Police Department on a fulltime basis. He is a fine police officer, dedicated to the profession, shows good judgement, compassion, and a good sense of humor (which is good medicine in returning low spirits to normal). Thanks Bob, you are appreciated.

I have seen so many things change for the better in 1982 that I couldn't begin to list them all. I could fill this report with stories from cover to cover and I think that it is healthy for a community to be filled with positive things rather than negative. People helping people is what really makes the small community worth living in and working for.

A few words of caution if you have the opportunity to speak with your State Representative in regard to the push to bring legalized gambling into New Hampshire. At a time when budgets are hurting, the bucks being promised look very inviting. If we must promote something, how about getting "Scenic New Hampshire" back on our license plates and letting our travelling neighbors know about our clean air and beautiful mountains? If you think that there is anything scenic about gambling, guess again. There isn't any glamour in seeing family fortunes, large or small, being lost on the spin of a wheel.

Each year our law books get bigger, more confusing, and harder to deal with. I can't help but think how nice it would be if we could toss all those books aside and get back to the originals that seem to be getting further and further away, those originals known as the Ten Commandments.

I wish to thank all those who have done their part in keeping our communities nice places to live in, with a special thanks to all the members of the Franconia-Sugar Hill Police Department. You are all Number One.

Gary G. Young, Chief

RECREATION COMMITTEE REPORT

Summer Recreation Program

Over 120 children registered and enjoyed eight weeks of activities in the Franconia, Sugar Hill, Easton Recreation Program.

All recreation program participants received Red Cross swim instruction. Lessons were taught at the Gale River Motel pool and endurance work was completed at Echo Lake.

Other activities included bike hikes, tennis lessons, and hiking. Hiking continued to be the most popular activity for all ages. Day hikes included Lafayette, Mooselaukee, Zealand Falls, the Cannon Balls and Kinsman, and Franconia Falls.

The summer season ended with a day trip to the New England Aquarium and Qunicy Market in Boston.

1983 Budget		1982 Expenses	
Salaries	$4,560.00	Salaries	$4,480.00
Pool Rental	600.00	Pool Rental	600.00
Insurance	120.00	Insurance	120.00
Van Rental	500.00		
Supplies	250.00		
	$6,030.00		$5,200.00

The Van Rental of $843.00 in 1982 was paid for by receipts from registration of members.

Little League Program

The Little League Program involved 55 children, 30 from Franconia, 19 from Sugar Hill, and 6 from Easton. The teams played games with Bethlehem and Lisbon, and again this year the All-Star team defeated Bethlehem to capture the Tri-Town Trophy.

1983 Budget		1982 Expenses	
Equipment	$400.00	Equipment	$405.00
Insurance	200.00	Insurance	195.00
Miscellaneous	200.00	Miscellaneous	209.00
	$800.00		$809.00

Winter Program

The Winter Program involved 37 children in the figure skating program, and 55 in the hockey program. The hockey teams, as members of the North Country Hockey Association, played games with Littleton, Whitefield, Gorham, Gilman, and Lancaster.

1983 Budget		1982 Expenses	
Maintenance & Labor	$2,500.00	Maintenance & Labor	$3,896.00
Gas & Electricity	1,500.00	Gas & Electricity	1,498.00
Telephone	150.00	Telephone	131.00
Miscellaneous	400.00	Miscellaneous	52.00
Figure Skating	300.00		
	$4,850.00		$5,577.00

The total 1983 expenditures are expected to be $11,680.00. It is proposed that Franconia appropriate $7,380.00, Sugar Hill appropriate $3,200.00, and Easton appropriate $1,100.00 towards the Tri-Town Recreation Program for the upcoming year.

The Recreation Committee has $1,100.00 in the Robert C. McLaughlin Fund which will be used for future building improvements.

FRANCONIA MUSEUM - HISTORY COMMITTEE

This year, as in the past, a fine group of essays from the Lafayette Regional School's sixth grade were submitted to us for the Franconia Museum History Committee Essay Contest. This contest is held to provide the students the opportunity to research information concerning the Town of Franconia and pertinent information concerning its environment.

The prizes awarded are secured from the Town of Franconia and from the generosity of the parents of the 5th and 6th graders in the way of food items for our annual Food Sale held in February. The members of our committee also put a lot of time and effort into making this contest their most important project for the year. Plans are underway for another contest to be held this spring.

Winners of last year's contest, and prizes awarded, are as follows:

1st Prize went to Alyssa Morris. She won $25.00, a History of the Town of Franconia book by Sarah Welch, and a Bronze Coin commemorating the Town's 200th Birthday.

2nd Prize went to Phoebe Bahr and Randy Gawel. They each received $20.00 and a Bronze Coin.

3rd Prize went to Sarah Stewart. She received $15.00 and a Bronze Coin.

4th Prize went to Rachel Mosedale. She received $10.00 and a Bronze Coin.

First Place Honorable Mention went to Tricia Pinkham. She received a Certificate and a Bronze Coin.

Additional Honorable Mentions went to Chris Young and Courtney Ball. They both received certificates and Bronze Coins.

All of the essays have been collected and are available to interested persons upon request.

Our Committee is considering the development of a group of trustees to accept money for the History Museum Committee on a tax-free basis. We will present the proposal to the Selectmen as soon as it is drawn up.

We have also been concerned with the development of plans for the Dow Academy. The members of this committee and many others were successful in getting the Dow Academy building put on the National Register of Historic Places. Thus the appearance of the outside of the building must be maintained regardless of the use planned for the interior.

From this interest in Dow Academy a new committee was formed by vote of the Town at the 1982 Town Meeting to discuss possible future use of the Dow Academy building. The attention brought to the Dow Academy has prompted others to take a serious look at its possibilities.

We are looking forward to the receipt of more Dow Academy information which has been solicited. We have received some fascinating answers to our questionnaire, but we are short on responses from the local Franconia graduates. The results, when compiled, will be used to develop a history of the outstanding building and its activities.

Eileen T. Ball, Chairman

CONSERVATION COMMISSION

The Conservation Commission once again planted trees and shrubbery in Franconia as part of its annual activities in 1982. These projects included the removal of old evergreen shrubs from in front of the Post Office and their replacement by new ones. The Grange assisted in this project with a cash donation. In addition, trees and shrubbery were planted in the area of the new leach field on the south side of Kelley's Market, and shrubs were planted on the embankment at the Tri-Town Recycling Center.

Other activities included the planting of annuals in front of the town directory, the donation of a concrete and wooden park bench to the Frost Place, maintenance of trees and shrubs previously planted in the town by the Commission, and planning sessions with the Lafayette Lions to determine the best utilization of Fox Hill as a recreation area for the town.

The Conservation Commission has offered to assist in the planting and beautification of Dow Academy once its future is settled.

The Commission also opposed any erection of large billboards, in keeping with existing ordinances and regulations.

The Conservation Commission was the recipient of a gift of 48 acres of land on the west bank of Lafayette Brook, adjacent to the land owned by Lovett's Inn, donated by David Pfaeizer of Colorado Springs, Colorado.

Respectfully submitted,

H. Ashton Crosby, Chairman

FRANCONIA PLANNING BOARD

During 1982 your Planning Board held 11 regular monthly meetings and 2 special hearings. There were only 4 subdivision hearings, which was quite a reduction from the previous year and indicative of the slowdown in the economy.

In compliance with the law, the Board adopted regulations for site plan review and multi-housing developments. It also began a review of zoning regulations which will continue during 1983.

The Board would appreciate input and suggestions from all interested citizens. You are invited to come to our meetings, which are regularly scheduled for the last Tuesday of each month.

Dwight K. Taylor, Chairman

MARRIAGES REGISTERED IN THE TOWN OF FRANCONIA, NH

for the Year Ending December 31, 1982

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each At Time of Marriage
February 14 Franconia, NH	Robert E. Johnson Cheryl G. Schauble	Haverhill, MA Haverhill, MA
March 27 Franconia, NH	Theodore J. Clark Brenda F. Jackson	Franconia, NH Franconia, NH
April 03 Sugar Hill, NH	James W. M. Carroll Catherine Ellis	Franconia, NH Potter Valley, CA
April 06 Franconia, NH	Alexander Shetzen Maria C. Napoli	Yonkers, NY Yonkers, NY
April 24 Bethlehem, NH	Allan S. Macaulay Christy P. Cassick	Lisbon, NH Franconia, NH
May 08 Whitefield, NH	James P. Mitchell Laurie A. Perkins	Littleton, NH Franconia, NH
June 26 Franconia, NH	Kurt F. Hohmeister Julie Rae Otorowski	Franconia, NH Franconia, NH
June 26 Franconia, NH	Peter G. Carbonneau Nancy L. Trudell	Franconia, NH Franconia, NH
July 24 Franconia, NH	David A. Gutt Susan B. Goodro	Bethlehem, NH Franconia, NH
August 25 Franconia, NH	Mark S. Parillo Angela M. Chin	Rockport, MA N. D. G., Canada
September 11 Franconia, NH	Richard P. Gaudette Jennifer J. Peabody	Franconia, NH Sugar Hill, NH
September 25 Franconia, NH	Anthony B. Booth Deborah G. Smith	Franconia, NH Franconia, NH
October 03 Franconia, NH	Daniel L. Kramon Katherine J. Haines	Beverly Hills, CA Beverly Hills, CA
November 28 Franconia, NH	Robert H. Black, Jr. Judith M. Grant	Franconia, NH Franconia, NH
December 12 Franconia, NH	Charles Gordon Walker Sinay Sok	So. Weymouth, MA Providence, RI
December 18 Sugar Hill, NH	Dean H. Powell Janet C. Eames	Franconia, NH Franconia, NH

BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1982

Date and Place of Birth	Name of Child	Maiden Name of Mother	Name of Father
January 10 Littleton, NH	William Henry Connors	Margaret A. Jones	Gregory Connors
March 10 Littleton, NH	Tristan Tyck Nellson Bunker	Gretchen L. Nellson	Bruce P. Bunker
April 24 Littleton, NH	Emily Anne Stroup	Kimberly A. Straw	George F. Stroup
June 22 Littleton, NH	Morgan Jamaica McCarthy	Marilinne S. Cooper	Joseph O. McCarthy
July 18 Littleton, NH	Hallory Elizabeth Mogren	Joanne C. Sachse	Peter K. Mogren
July 26 Franconia, NH	Alexandra Wallace Shaw-Doran	Christie G. Shaw	Charles E. Doran
July 30 Littleton, NH	Apara Ramesh Dave	Pramodini Ramesh Shukla	Ramesh P. Dave
August 10 Hanover, NH	Jessica Cameron McKenzie	Karen A. Coons	Joel C. McKenzie
September 02 Littleton, NH	Ashleigh Rebecca Rosa	Carol F. Kowerko	Manuel F. Rosa
September 20 Littleton, NH	Sara Ieng	Net Seng	Orn K. Ieng
October 10 Franconia, NH	Peter Forrestal Nehring	Mary A. Miller	Peter A. Nehring
October 26 Littleton, NH	Casey Lee Macaulay	Christy P. Cassick	Allan S. Macaulay
October 28 Littleton, NH	Dana Harry Sorensen	Nancy L. Arsenault	Paul M. Sorensen
December 24 Littleton, NH	Ana Sae Koehler	Beth M. Simon	Bruce M. Koehler

DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1982

Date and Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
January			
08 Franconia	Marie Theriault	Unknown Lamontagne	Unknown
18 Franconia	Ingeborg M. Johnson	August Martinsen	Eda Nelson
20 Franconia	Lionel A. Martin	Joseph B. Martin	Agnes Langlais
21 Franconia	G. Robert Jesseman	Fred Jesseman	Florence Dexter
February			
06 Franconia	Virginia Autenrieth	James Marshall	Clara Toebler
23 Franconia	Daniel W. Howland	Eriel Howland	Florence Rogers
24 Franconia	Helena Reynolds	Francis Saucier	Victoria Corbin
24 Franconia	Charles Manley	William Manley	Mary Sommerville
March			
01 Franconia	Mildred S. Clark	Carleton E. Shorey	Sarah Starkey
03 Franconia	True Warren	George Warren	Eva Hatch
08 Franconia	Eva Claire Hoffman	William A. Brooks	Maria Lanier
08 Franconia	Margaretta Kraus	Matthias Hollriegel	Margaretta L. Langmeier
10 Franconia	Cora Haines	Rodney Morrison	Cora Merrill
16 Franconia	Pauline Florence Champagne	Michell Davio	Mary Louise Wood
21 Franconia	James F. Sliney	Bernard Sliney	Mary Grant
April			
07 Littleton	John Corry	John Corry	Catherine Cummings
18 Franconia	Althea E. Travers	John J. Travers	Helen Boler
21 Franconia	Emma I. Callender	Edgar Straw	Ardelle Herbert
25 Franconia	Harold Webb Haskina	Alfred C. Haskins	Maryann Webb
29 Littleton	Alden K. Noyes	Kimball Noyes	Izetta Mitchell
May			
01 Franconia	Raymond Ernest Reed, Sr.	Caddie C. Reed	Anne Wescott
June			
03 Franconia	Carolyn B. Currie	Earl Roundy	Bertha Heath
07 Franconia	Vernard Gosley	Thomas Gosley	Salomi Ash
11 Franconia	May A. Burlock	Will E. Dodge	Eva Switzer
16 Franconia	Clara Louise Haynes	Joseph Sawyer	Annie Willey
20 Franconia	Annabelle Reed	Patrick Lee	Katherine Toomey
21 Franconia	Joseph V. Natyniak	Vincent Natyniak	Magolian Unknown
July			
16 Franconia	Beatrice O. Holt	Edward A. Booth	Ethel Hazlett
30 Franconia	Dorothy Mae Hobart	Eugene Willette	Clara Hamel
August			
28 Franconia	Earle F. Cheney	Owen Cheney	Euphine Hutchins
September			
01 Franconia	Helen Abbie Pitman	Benjamin B. Byron	Olive Rogers
October			
03 Franconia	Jennie Roberts	Albert Hobart	Nellie Phelps
17 Franconia	Juliet A. P. Pooler	Maxime Picard	Agnes Lamore
19 Franconia	Sarah J. Star	Abraham Jacobson	Miriam Kate Olmsted
20 Franconia	Hazel Huckins	Joseph Williams	Maude Zottman
December			
23 Franconia	Edna K. Galbraith	Perley W. Kirby	Mary Schrader
29 Franconia	Ruth O. Hutchins	Fred Aldrich	Lucy Young
29 Haverhill	Henrietta M. Murray	Floris Nichols	Susie Silsoy

TOWN HOURS

TOWN CLERK'S OFFICE
823-7752

MONDAY	9:30 AM - 11:30 AM
TUESDAY	9:30 AM - 11:30 AM
WEDNESDAY	1:00 PM - 3:00 PM
THURSDAY	6:00 PM - 8:00 PM
FRIDAY	CLOSED
SATURDAY (First Saturday of each month)	9:30 AM - 12:00 AM

SELECTMEN'S OFFICE
823-7752

Daily	1:00 PM - 4:00 PM
Monday evenings	7:30 PM - 9:30 PM

TAX COLLECTOR'S OFFICE
823-7752

First Monday of each month	7:00 PM - 9:00 PM

PLANNING BOARD
823-7752

Last Tuesday of each month	7:30 PM

TRANSFER STATION

MONDAY	NOON - 6:00 PM
TUESDAY	CLOSED
WEDNESDAY	NOON - 6:00 PM
THURSDAY	CLOSED
FRIDAY	NOON - 6:00 PM
SATURDAY	9:00 AM - 1:00 PM
	2:00 PM - 6:00 PM
SUNDAY	9:00 AM - 1:00 PM
	2:00 PM - 6:00 PM

ABBIE GREENLEAF LIBRARY
823-8424

MONDAY	2:00 PM - 8:30 PM
TUESDAY	2:00 PM - 5:00 PM
WEDNESDAY	2:00 PM - 8:30 PM
THURSDAY	2:00 PM - 5:00 PM
FRIDAY	2:00 PM - 5:00 PM
SATURDAY	10:00 AM - 12:30 PM

FIRE, POLICE, LIFE SQUAD
8123